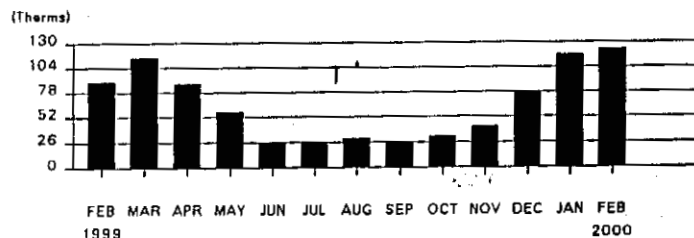


Bill Date	Account Number	Payment Due Date	Amount Due
02/28/2000	2 5000 1347 5240	03/21/2000	\$83.16

CUSTOMER

Name: Maxine Johnson
Account Number: 2 5000 1347 5240
Service Address: 3947 W Polk ST FL 1
Chicago IL 60624-4020
Service Classification: Rate 1 - Small Residential Service
Heating Account: Yes
Next Meter Reading: March 27, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$84.02
Thank you for your payment	85.24
Balance	\$1.22

Current Charges

Customer Charge	9.45
First 50 Therms	\$3.6375 x 50.00 Therms = 18.19
Over 50 Therms	\$1.1445 x 76.32 Therms = 8.73
Environ Activities	\$0.0060 x 126.32 Therms = 0.08
Gas Charge	\$3.0580 x 126.32 Therms = 38.63
Current Charges Before Taxes	75.08

Taxes

Illinois Gross Revenue Tax	\$75.08 x 0.10 % = 0.08
Chgo Municipal Utility Tax	\$75.08 x 8.24 % = 6.19
Illinois Gas Revenue Tax	\$0.024 x 126.32 Therms = 3.03
Current Charges After Taxes	84.38

Total Balance: \$83.16

CURRENT USAGE

Billing Period 01-25-00 to 02-25-00 Days of Service 31

Previous	Meter Reading	Current	Difference
Meter Number P1823060			(100 Cubic Feet)
386 Actual 01-25		509 Actual 02-25	123

Therm Conversion 123 x 1.027 BTU Factor = 126.32 Therms

MESSAGES

OFFICIAL FILE

I.C.C. DOCKET NO. 02-0680

Comp Exhibit No. Group 3

Witness

Date 12/2/03 Reporter TR

TI Ex 6
Admitted

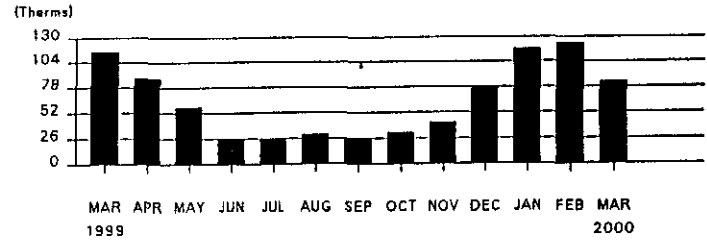
12/02/03
CKS 02-0680

Bill Date	Account Number	Payment Due Date	Amount Due
03/28/2000	2 5000 1347 5240	04/19/2000	\$64.39

CUSTOMER

Name **Maxine Johnson**
 Account Number **2 5000 1347 5240**
 Service Address **3947 W Polk ST FL 1**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **April 26, 2000**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$83.16
Thank you for your payment	84.38 -
Late payment charge	1.20
Balance	\$0.02 -

<u>Average Daily</u>	Mar 1999	Mar 2000
Therms Used	4.20	2.66
Temperature	33 °F	45 °F

Current Charges

Customer Charge	9.45
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 35.15 Therms = 4.02
Environ Activities	\$.00040 x 85.15 Therms = 0.03
Gas Charge	\$.30390 x 85.15 Therms = 25.88
Current Charges Before Taxes	57.57
Taxes	
Illinois Gross Revenue Tax	\$57.57 x 0.10 % = 0.06
Chgo Municipal Utility Tax	\$57.57 x 8.24 % = 4.74
Illinois Gas Revenue Tax	\$.024 x 85.15 Therms = 2.04
Current Charges After Taxes	64.41
Total Balance	\$64.39

CURRENT USAGE

Billing Period 02-25-00 to 03-28-00 Days of Service 32

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
509 Actual 02-25	592 Actual 03-28	83

Therm Conversion 83 x 1.026 BTU Factor = 85.15 Therms

MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
04/26/2000	2 5000 1347 5240	05/18/2000	\$71.46

CUSTOMER

Name **Maxine Johnson**
 Account Number **2 5000 1347 5240**
 Service Address **3947 W Polk ST FL 1**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **May 26, 2000**

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$64.39
Thank you for your payment	65.32
Balance	\$0.93

Current Charges

Customer Charge	9.45
First 50 Therms	\$36375 x 50.00 Therms = 18.19
Over 50 Therms	\$11445 x 47.37 Therms = 5.42
Environ Activities	\$00040 x 97.37 Therms = 0.04
Gas Charge	\$32410 x 97.37 Therms = 31.56
Current Charges Before Taxes	64.66

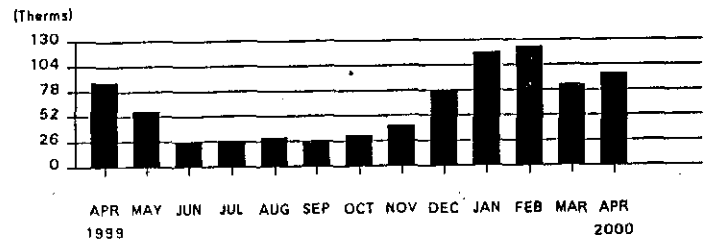
Taxes

Illinois Gross Revenue Tax	\$64.66 x 0.10 % = 0.06
Chgo Municipal Utility Tax	\$64.66 x 8.24 % = 5.33
Illinois Gas Revenue Tax	\$024 x 97.37 Therms = 2.34
Current Charges After Taxes	72.39

Total Balance \$71.46

MESSAGES

SUMMARY OF USAGE



Average Daily	Apr 1999	Apr 2000
Therms Used	2.93	3.36
Temperature	49 °F	45 °F

CURRENT USAGE

Billing Period 03-28-00 to 04-26-00 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
592 Actual 03-28	687 Actual 04-26	95

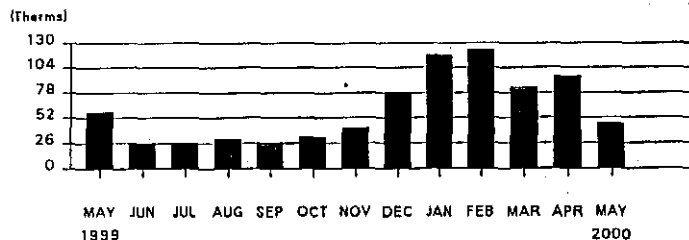
Therm Conversion 95 x 1.025 BTU Factor = 97.37 Therms

Bill Date	Account Number	Payment Due Date	Amount Due
05/30/2000	2 5000 1347 5240	06/21/2000	\$121.94

CUSTOMER

Name Maxine Johnson
Account Number 2 5000 1347 5240
Service Address 3947 W Polk ST FL 1
Chicago IL 60624-4020
Service Classification Rate 1 - Small Residential Service
Heating Account Yes
Next Meter Reading June 27, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$71.46
Late payment charge	1.04
Balance	\$72.50

Current Charges

Customer Charge	9.45
-----------------	------

Under 50 Therms	\$.36375 x	49.20 Therms =	17.90
Environ Activities	\$.00070 x	49.20 Therms =	0.03
Gas Charge	\$.34900 x	49.20 Therms =	17.17
Current Charges Before Taxes			44.55

Taxes

Illinois Gross Revenue Tax	\$44.55 x	0.10 % =	0.04
Chgo Municipal Utility Tax	\$44.55 x	8.24 % =	3.67
Illinois Gas Revenue Tax	\$.024 x	49.20 Therms =	1.18
Current Charges After Taxes			49.44

Total Balance	\$121.94
---------------	----------

CURRENT USAGE

Billing Period 04-26-00 to 05-30-00 Days of Service 34

Meter Reading		
Previous	Current	Difference
Meter Number P1823060		(100 Cubic Feet)
687 Actual 04-26	735 Actual 05-30	48

Therm Conversion 48 x 1.025 BTU Factor = 49.20 Therms

MESSAGES

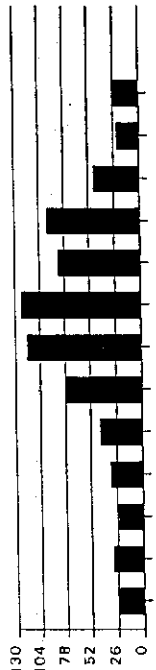
At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
07/31/2000	2 5000 1347 5240	08/22/2000	\$69.54

CUSTOMER

Name Maxine Johnson
 Account Number 2 5000 1347 5240
 Service Address 3947 W Polk ST FL1
 Chicago IL 60624-4020
 Service Classification Rate 1 - Small Residential Service
 Heating Account Yes
 Next Meter Reading August 28, 2000

(Therms)



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$32.47
 Late payment charge 0.48
 Balance \$32.95

Current Charges

Customer Charge 9.45
 Under 50 Therms 27.64 Therms = 10.05
 Environ Activities \$.00110 x 27.64 Therms = 0.03
 Gas Charge \$.49350 x 27.64 Therms = 13.64
 Current Charges Before Taxes 33.17

Taxes

Illinois Gross Revenue Tax \$33.17 x 0.10 % = 0.03
 Chgo Municipal Utility Tax \$33.17 x 8.24 % = 2.73
 Illinois Gas Revenue Tax \$.024 x 27.64 Therms = 0.66
 Current Charges After Taxes 36.59

Total Balance \$69.54

CURRENT USAGE

Billing Period 06-28-00 to 07-31-00 Days of Service 33

Previous	Meter Reading	Current	Difference
Meter Number P1823060			(100 Cubic Feet)
760 Actual 06-28	787 Actual 07-31		27

Therm Conversion 27 x 1.024 BTU Factor = 27.64 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
08/29/2000	2 5000 1347 5240	09/20/2000	\$32.37

CUSTOMER

Name **Maxine Johnson**
 Account Number **2 5000 1347 5240**
 Service Address **3947 W Polk ST FL 1**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **September 26, 2000**

SUMMARY OF CHARGES

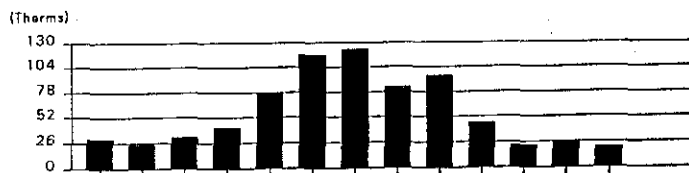
Credits And Charges Since Your Last Bill

Previous balance	\$69.54
Thank you for your payment	69.54
Balance	\$0.00

Current Charges

Customer Charge		9.45
Under 50 Therms	\$.36375 x 22.52 Therms =	8.19
Environ Activities	\$.00180 x 22.52 Therms =	0.04
Gas Charge	\$.51970 x 22.52 Therms =	11.70
Current Charges Before Taxes		29.38
Taxes		
Illinois Gross Revenue Tax	\$29.38 x 0.10 % =	0.03
Chgo Municipal Utility Tax	\$29.38 x 8.24 % =	2.42
Illinois Gas Revenue Tax	\$.024 x 22.52 Therms =	0.54
Current Charges After Taxes		32.37
Total Balance		\$32.37

SUMMARY OF USAGE



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG
1999 2000

Average Daily	Aug 1999	Aug 2000
Therms Used	.73	.80
Temperature	70 °F	72 °F

CURRENT USAGE

Billing Period 07-31-00 to 08-28-00 Days of Service 28

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
787 Actual 07-31	809 Estimate 08-28	22

Therm Conversion 22 x 1.024 BTU Factor = 22.52 Therms

MESSAGES

PEOPLES
ENERGY
PEOPLES GAS

PEOPLES GAS

Customer Inquiries 800-226-7000

Bill Date	Account Number	Payment Due Date	Amount Due
09/27/2000	2 5000 1347 5240	No Amount Due	\$0.00

CUSTOMER

Name Maxine Johnson
Account Number 2 5000 1347 5240
Service Address 3947 W Polk ST FL 1
Chicago IL 60624-4020

Service Classification Yes
Heating Account Next Meter Reading October 25, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$32.37
Cancel prior billing	32.37 -
Balance	\$0.00
Total Balance	\$0.00

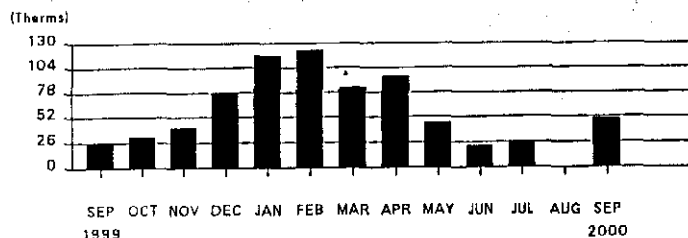
MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
09/28/2000	2 5000 1347 5240	10/20/2000	\$71.91

CUSTOMER

Name: Maxine Johnson
Account Number: 2 5000 1347 5240
Service Address: 3947 W Polk ST FL:1
Chicago IL 60624-4020
Service Classification: Rate 1 - Small Residential Service
Heating Account: Yes
Next Meter Reading: October 25, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Current Charges

Customer Charge				17.96
Under 50 Therms	\$.36375 x	53.24 Therms =		19.37
Environ Activities	\$.00190 x	53.24 Therms =		0.10
Gas Charge	\$.52150 x	53.24 Therms =		27.76
Current Charges Before Taxes				65.19

Taxes

Illinois Gross Revenue Tax	\$65.19 x	0.10 % =		0.07
Chgo Municipal Utility Tax	\$65.19 x	8.24 % =		5.37
Illinois Gas Revenue Tax	\$.024 x	53.24 Therms =		1.28
Current Charges After Taxes				71.91
Total Balance				\$71.91

Average Daily	Sep 1999	Sep 2000
Therms Used	.89	.93
Temperature	67 °F	69 °F

CURRENT USAGE

Billing Period 07-31-00 to 09-26-00 Days of Service 57

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
787 Actual 07-31	839 Estimate 09-26	52

Therm Conversion 52 x 1.024 BTU Factor = 53.24 Therms

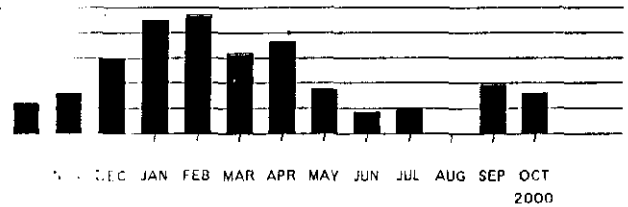
MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
10/27/2000	2 5000 1347 5240	11/20/2000	\$57.86

CUSTOMER

Name **Maxine Johnson**
 Account Number **2 5000 1347 5240**
 Service Address **3947 W Polk ST FL 1**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **November 28, 2000**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$71.91
Thank you for your payment	71.91
Balance	\$0.00

Average Daily	Oct 1999	Oct 2000
Therms Used	1.17	1.52
Temperature	52 °F	56 °F

Current Charges

Customer Charge		9.45
Under 50 Therms	\$.36375 x 44.03 Therms =	16.02
Environ Activities	\$.00210 x 44.03 Therms =	0.09
Gas Charge	\$.61020 x 44.03 Therms =	26.87
Current Charges Before Taxes		52.43
Taxes		
Illinois Gross Revenue Tax	\$52.43 x 0.10 % =	0.05
Chgo Municipal Utility Tax	\$52.43 x 8.24 % =	4.32
Illinois Gas Revenue Tax	\$.024 x 44.03 Therms =	1.06
Current Charges After Taxes		57.86
Total Balance		\$57.86

CURRENT USAGE

Billing Period 09-26-00 to 10-25-00 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
839 Estimate 09-26	882 Estimate 10-25	43

Therm Conversion 43 x 1.024 BTU Factor = 44.03 Therms

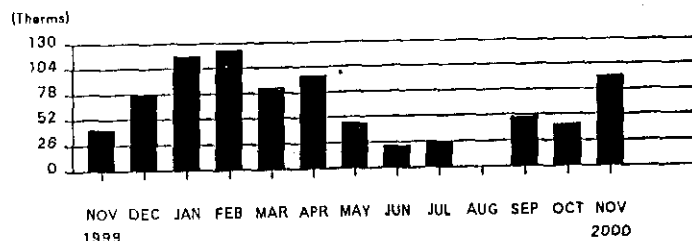
MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
11/30/2000	2 5000 1347 5240	12/22/2000	\$162.14

CUSTOMER

Name Maxine Johnson
Account Number 2 5000 1347 5240 --
Service Address 3947 W Polk ST FL 1
Chicago IL 60624-4020
Service Classification Rate 1 - Small Residential Service
Heating Account Yes
Next Meter Reading December 27, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$57.86
Late payment charge	0.86
Balance	\$58.72

Average Daily	Nov 1999	Nov 2000
Therms Used	1.26	2.74
Temperature	47 °F	41 °F

Current Charges

Customer Charge 9.45

First 50 Therms	\$.36375 x	50.00 Therms =	18.19
Over 50 Therms	\$.11445 x	43.18 Therms =	4.94

Environ Activities	\$.00230 x	93.18 Therms =	0.21
Gas Charge	\$.65040 x	93.18 Therms =	60.60
Current Charges Before Taxes			93.39

CURRENT USAGE

Billing Period 10-25-00 to 11-28-00 Days of Service 34

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
882 Estimate 10-25	973 Estimate 11-28	91

Therm Conversion 91 x 1.024 BTU Factor = 93.18 Therms

Taxes			
Illinois Gross Revenue Tax	\$93.39 x	0.10 % =	0.09
Chgo Municipal Utility Tax	\$93.39 x	8.24 % =	7.70
Illinois Gas Revenue Tax	\$.024 x	93.18 Therms =	2.24
Current Charges After Taxes			103.42

Total Balance \$162.14

MESSAGES

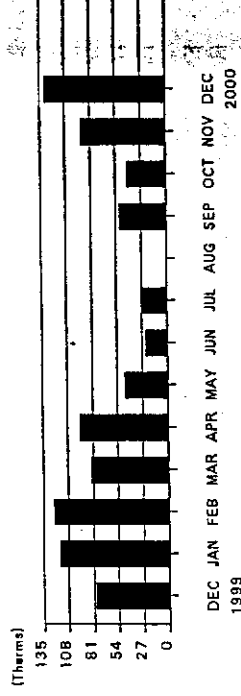
At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
12/28/2000	2 5000 1347 5240	01/19/2001	\$218.32

CUSTOMER

Name Maxine Johnson
 Account Number 2 5000 1347 5240
 Service Address 3947 W Polk ST FL-1
 Chicago IL 60624-4020
 Service Classification Rate 1 - Small Residential Service
 Heating Account Yes
 Next Meter Reading January 26, 2001

SUMMARY OF USAGE



DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
 1999 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill
 Previous balance \$162.14
 Thank you for your payment 85.00 -
 Late payment charge 1.13
 Balance \$78.27

Current Charges

Customer Charge 9.45
 First 50 Therms 50.00 Therms = 18.19
 Over 50 Therms 82.09 Therms = 9.40
 Environ Activities 132.09 Therms = 0.36
 Gas Charge 132.09 Therms = 88.94
 Current Charges Before Taxes 126.34

Taxes

Illinois Gross Revenue Tax \$126.34 x 0.10 % = 0.13
 Chgo Municipal Utility Tax \$126.34 x 8.24 % = 10.41
 Illinois Gas Revenue Tax \$0.24 x 132.09 Therms = 3.17
 Current Charges After Taxes 140.05
 Total Balance \$218.32

CURRENT USAGE

Billing Period	11-28-00	to	12-27-00	Days of Service	29
Previous Meter Reading			Current		Difference
Meter Number P1823060					(100 Cubic Feet)
973 Estimate 11-28			1102 Estimate 12-27		129
Therm Conversion			129 x 1.024 BTU Factor =		132.09 Therms

MESSAGES

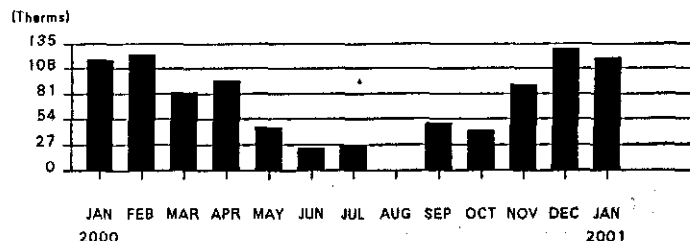
At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
01/30/2001	2 5000 1347 5240	02/21/2001	\$274.02

CUSTOMER

Name **Maxine Johnson**
 Account Number **2 5000 1347 5240**
 Service Address **3947 W Polk ST FL-1**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **February 26, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$218.32
Thank you for your payment	110.00
Balance	\$108.32

Average Daily	Jan 2000	Jan 2001
Therms Used	4.15	4.06
Temperature	26 °F	22 °F

Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 71.73 Therms = 8.21
Environ Activities	\$.00290 x 121.73 Therms = 0.35
Gas Charge	\$.93690 x 121.73 Therms = 114.05
Current Charges Before Taxes	150.25
Taxes	
Illinois Gross Revenue Tax	\$150.25 x 0.10 % = 0.15
Chgo Municipal Utility Tax	\$150.25 x 8.24 % = 12.38
Illinois Gas Revenue Tax	\$.024 x 121.73 Therms = 2.92
Current Charges After Taxes	165.70
Total Balance	\$274.02

CURRENT USAGE

Billing Period 12-27-00 to 01-26-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
1102 Estimate 12-27	1221 Estimate 01-26	119

Therm Conversion 119 x 1.023 BTU Factor = 121.73 Therms

MESSAGES

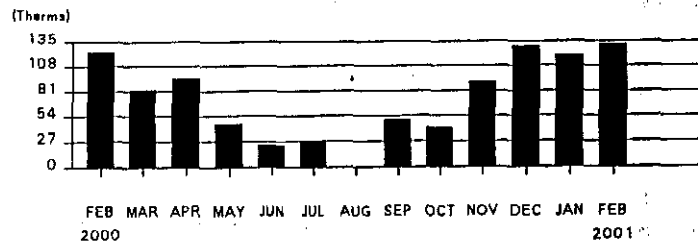
At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
02/28/2001	2 5000 1347 5240	03/22/2001	\$353.25

CUSTOMER

Name **Maxine Johnson**
 Account Number **2 5000 1347 5240**
 Service Address **3947 W Polk ST FL-1**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **March 28, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$274.02
Thank you for your payment	100.00
Late payment charge	2.57
Balance	\$176.59

Average Daily Therms Used	Feb 2000 4.07	Feb 2001 4.33
Temperature	30 °F	27 °F

Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 84.27 Therms = 9.64
Environ Activities	\$.00280 x 134.27 Therms = 0.38
Gas Charge	\$.91180 x 134.27 Therms = 122.43
Current Charges Before Taxes	160.09
Taxes	
Illinois Gross Revenue Tax	\$160.09 x 0.10 % = 0.16
Chgo Municipal Utility Tax	\$160.09 x 8.24 % = 13.19
Illinois Gas Revenue Tax	\$.024 x 134.27 Therms = 3.22
Current Charges After Taxes	176.66
Total Balance	\$353.25

CURRENT USAGE

Billing Period 01-26-01 to 02-26-01 Days of Service 31

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
1221 Estimate 01-26	1352 Estimate 02-26	131

Therm Conversion 131 x 1.025 BTU Factor = 134.27 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.
 For your convenience we now have toll free numbers, which are located at the top of your bill.



March 01, 2001

RE: 2500013475240
3947 W Polk ST FL 1

MAXINE JOHNSON
3947 W POLK ST FL 1
CHICAGO IL 60624-4020

Para una explicacion de esta carta en Espanol, llame (866) 556-6003.

IMPORTANT NOTICE

Dear Customer:

Your gas bill is overdue. To maintain a good credit record, it is important to make timely payments.

The national problem of increased natural gas costs and this year's colder weather have increased gas bills for many of our customers. To help you become current with your gas bills, we are offering the following payment arrangements for you:

LEVELIZED PLUS

You will be billed for a "levelized" amount each month for twelve months, with a portion going toward your past due bills, and the remainder applied toward future bills. A down payment of ten percent of your total amount owing is required.

CURRENT PLUS

You will be billed for your current bill in full each month, plus a portion of your past due bill, for up to twelve months. A down payment of ten percent of your total amount owing is required.

BUDGET PAYMENT PLAN

If all past due balances can be paid in full, you may enroll in our Budget Payment Plan. You will be billed for a levelized installment amount each month. The installment will be adjusted periodically to account for any changes in usage. During the twelfth month, a settlement bill is issued for the difference between payments and actual usage.

FINANCIAL ASSISTANCE

For applications and requirements for the Low Income Home Energy Assistance Program (LIHEAP), contact the Community and Economic Development Association (CEDA) at (312) 456-4100.

Share the Warmth is a program designed to assist customers that are not eligible for LIHEAP. The Salvation Army administers the program. For the location of a Salvation Army office near you, call (773) 725-1100.

Sincerely,

Peoples Energy

Bill Date	Account Number	Payment Due Date	Amount Due
03/29/2001	2 5000 1347 5240	04/20/2001	\$402.23

CUSTOMER

Name Maxine Johnson
 Account Number 2 5000 1347 5240
 Service Address 3947 W Polk ST FL 1
 Chicago IL 60624-4020
 Service Classification Rate 1 - Small Residential Service
 Heating Account Yes
 Next Meter Reading April 26, 2001

(Therms)



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$353.25
 Thank you for your payment 100.00 -
 Late payment charge 3.72
 Balance \$256.97

Current Charges

Customer Charge

Distribution Charge 50.00 Therms = 18.19
 First 50 Therms 63.08 Therms = 7.22
 Over 50 Therms
 Environ Activities 113.08 Therms = 0.34
 Gas Charge 113.08 Therms = 96.38
 Current Charges Before Taxes 131.58

Taxes
 Illinois Gross Revenue Tax \$131.58 x 0.10 % = 0.13
 Chgo Municipal Utility Tax \$131.58 x 8.24 % = 10.84
 Illinois Gas Revenue Tax \$0.24 x 113.08 Therms = 2.71
 Current Charges After Taxes 145.26

Total Balance \$402.23

CURRENT USAGE

Billing Period 02-26-01 to 03-27-01 Days of Service 29

Meter Reading	Current	Difference
Previous Meter Number P1823060		
1352 Estimate 02-26	1462 Estimate 03-27	110
Therm Conversion	110 x 1.028 BTU Factor =	113.08 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.
 For your convenience we now have toll free numbers, which are located at the top of your bill.



March 30, 2001

RE: 2500013475240
3947 W Polk ST FL 1

MAXINE JOHNSON
3947 W POLK ST FL 1
CHICAGO IL 60624-4020

Para una explicacion de esta carta en Espanol, llame (866) 556-6003.

CONTACT US FOR PAYMENT ARRANGEMENTS

Our records indicate that your gas bill is past due. Please remember that, in order to maintain continued gas service and good credit with us, it is important to make timely payments on your gas account. To help you become current with your gas payments, we are offering the following payment options:

CURRENT PLUS

You will be billed for your current bill each month, plus a portion of your past due bill, for up to twelve months. A down payment of your total amount owing is required.

LEVELIZED PLUS

You will be billed for the same amount each month for up to twelve months, with a portion going toward your past due bills, and the remainder applied toward future bills. A down payment of your total amount owing is required.

BUDGET PAYMENT PLAN

If all past due balances can be paid in full, you may enroll in our Budget Payment Plan. You will be billed for the same installment amount each month. The installment will be adjusted periodically to account for any changes in usage. During the twelfth month, a settlement bill is issued for the difference between payments and actual usage.

FINANCIAL ASSISTANCE

For applications and requirements for the Low Income Home Energy Assistance Program (LIHEAP), contact the Community and Economic Development Association (CEDA) at (312) 456-4100.

Call us at (866)556-6001, or visit us in person at any of our neighborhood offices listed below.

PEOPLES GAS CUSTOMER SERVICE OFFICES Monday - Friday from 8:15 AM - 5:00 PM

1455 N.MILWAUKEE AVENUE
401 S. STATE STREET
1920 E. 95th STREET

CUSTOMER

Name **Maxine Johnson**
Account Number **2 5000 1347 5240**
Service Address **3947 W Polk ST FL 1
Chicago IL 60624-4020**
Service Classification **Rate 1 - Small Residential Service**
Heating Account **Yes**
Next Meter Reading **April 29, 2002**

SUMMARY OF CHARGES

Current Charges

Customer Charge 154.35

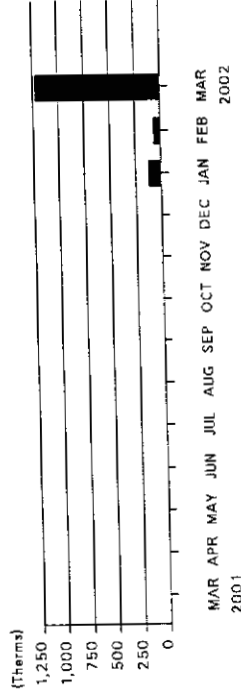
Distribution Charge 297.06
First 50 Therms 10.15
Over 50 Therms =

Environ Activities 1.81
Gas Charge 539.24
Current Charges Before Taxes 1,002.61

Taxes
Illinois Gross Revenue Tax 1.00
Chgo Municipal Utility Tax 82.62
Illinois Gas Revenue Tax 21.73
Current Charges After Taxes 1,107.96

816.67 Therms =
88.70 Therms =
905.37 Therms =
905.37 Therms =
0.10 %
8.24 %
905.37 Therms =

SUMMARY OF USAGE



Average Daily
Therms Used 1.84
Temperature 52 °F

Jun 2000 N/A
Jun 2001 1.84
50 °F

CURRENT USAGE

Billing Period 02-25-00 to 06-29-01 Days of Service 493

Previous	Meter Reading	Current	Difference
Meter Number P2612192			(100 Cubic Feet)
0 Actual 08-18	587 Actual 06-29		587
Meter Number P1823060			
509 Actual 02-25	801 Actual 08-18		292

Therm Conversion 879 x 1.030 BTU Factor = 905.37 Therms

MESSAGES

If you would like to join the budget payment plan, simply pay \$51.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$51.00. To pay your gas bill by credit card, simply call 1-888-256-6445.

CUSTOMER

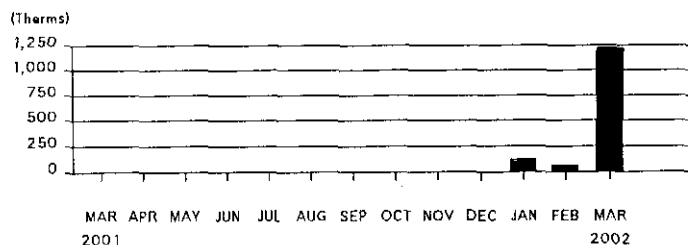
Name **Maxine Johnson**
Account Number **2 5000 1347 5240**
Service Address **3947 W Polk ST FL 1**
Chicago IL 60624-4020
Service Classification **Rate 1 - Small Residential Service**
Heating Account **Yes**
Next Meter Reading **April 29, 2002**

SUMMARY OF CHARGES

Current Charges

Customer Charge				58.28
Distribution Charge				
Under 50 Therms	\$.36375 x	266.77 Therms =		97.04
Environ Activities	\$.00260 x	266.77 Therms =		0.69
Gas Charge	\$ 34100 x	266.77 Therms =		90.97
Current Charges Before Taxes				246.98
Taxes				
Illinois Gross Revenue Tax	\$246.98 x	0.10 % =		0.25
Chgo Municipal Utility Tax	\$246.98 x	8.24 % =		20.35
Illinois Gas Revenue Tax	\$.024 x	266.77 Therms =		6.40
Current Charges After Taxes				273.98

SUMMARY OF USAGE



Average Daily	Dec 2000	Dec 2001
Therms Used	5.19	1.44
Temperature	53 °F	57 °F

CURRENT USAGE

Billing Period **06-29-01** to **12-31-01** Days of Service **185**

Meter Reading		
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
587 Actual 06-29	846 Actual 12-31	259
Therm Conversion 259 x 1.030 BTU Factor = 266.77 Therms		

MESSAGES

If you would like to join the budget payment plan, simply pay \$51.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$51.00.
To pay your gas bill by credit card, simply call 1-888-256-6445.

Bill Date	Account Number	Payment Due Date	Amount Due
01/03/2002	2 5000 1347 5240	01/25/2002	\$552.38

CUSTOMER

Name **Maxine Johnson**
 Account Number **2 5000 1347 5240**
 Service Address **3947 W Polk ST FL 1**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **January 30, 2002**

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$825.82 -
 Balance \$825.82 -

Current Charges

Customer Charge 212.63

Distribution Charge
 First 50 Therms \$.36375 x 1,125.00 Therms = 409.22
 Over 50 Therms \$.11445 x 47.14 Therms = 5.40

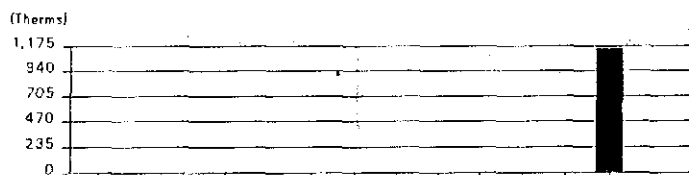
Environ Activities \$.00220 x 1,172.14 Therms = 2.58
 Gas Charge \$.52580 x 1,172.14 Therms = 616.31
 Current Charges Before Taxes 1,246.14

Taxes

Illinois Gross Revenue Tax \$1,246.14 x 0.10 % = 1.25
 Chgo Municipal Utility Tax \$1,246.14 x 8.24 % = 102.68
 Illinois Gas Revenue Tax \$.024 x 1,172.14 Therms = 28.13
 Current Charges After Taxes 1,378.20

Total Balance \$552.38

SUMMARY OF USAGE



DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
 2000 2001

Average Daily	Dec 2000	Dec 2001
Therms Used	N/A	1.74
Temperature	52 °F	52 °F

CURRENT USAGE

Billing Period 02-25-00 to 12-31-01 Days of Service 675

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
0 Actual 08-18	846 Estimate 12-31	846
Meter Number P1823060		
509 Actual 02-25	801 Actual 08-18	292

Therm Conversion 1138 x 1.030 BTU Factor = 1,172.14 Therms

MESSAGES

If you would like to join the budget payment plan, simply pay \$49.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$49.00.
 To pay your gas bill by credit card, simply call 1-888-256-6445.

Bill Date	Account Number	Payment Due Date	Amount Due
03/01/2002	2 5000 1347 5240	03/25/2002	\$712.87

CUSTOMER

Name Maxine Johnson
 Account Number 2 5000 1347 5240
 Service Address 3947 W Polk ST FL 1
 Chicago IL 60624-4020
 Service Classification Rate 1 - Small Residential Service
 Heating Account Yes
 Next Meter Reading March 29, 2002

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$642.96
 Late payment charge 9.43
 Balance \$652.39

Current Charges

Customer Charge 9.45

Distribution Charge 18.19
 First 50 Therms = 50.00 Therms = 3.53
 Over 50 Therms = 30.81 Therms =

Environ Activities 0.19
 Gas Charge 22.68
 Current Charges Before Taxes 54.04

Taxes

Illinois Gross Revenue Tax \$54.04 x 0.10 % = 0.05
 Chgo Municipal Utility Tax \$54.04 x 8.24 % = 4.45
 Illinois Gas Revenue Tax \$.024 x 80.81 Therms = 1.94
 Current Charges After Taxes 60.48

Total Balance \$712.87

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.

SUMMARY OF USAGE

(Therms)

1,175
 940
 705
 470
 235
 0

FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB 2002

Average Daily Therms Used Mar 2001 N/A Mar 2002 279
 Temperature 26 °F 32 °F

CURRENT USAGE

Billing Period 01-31-02 to 03-01-02 Days of Service 29

Previous	Meter Reading	Current	Difference
Meter Number P2612192			(100 Cubic Feet)
978 Actual 01-31	1057 Actual 03-01		79
Therm Conversion	79 x 1.023 BTU Factor =		80.81 Therms



March 02, 2002

RE: 2-5000-1347-5240
3947 W Polk ST FL 1

MAXINE JOHNSON
3947 W POLK ST FL 1
CHICAGO IL 60624-4020

Dear Customer:

Your total account balance with Peoples Energy is presently \$712.87 and \$642.96 is past due. If you have already mailed your payment, thank you. If not, please do so as soon as possible to avoid additional late fees.

A lack of timely payments can adversely affect your credit rating and may affect your ability to obtain credit in the future. Please consider the following payment arrangement that will help you maintain good credit history.

You can enter into a payment agreement automatically by paying \$237.62, which is 1/3 of your total account balance. The remaining balance will be billed with your current bill over the next 6 months. This will place your account in good standing, and will result in positive information being sent to credit bureaus.

This offer will expire on 03-15-2002. Thank you in advance and we look forward to receipt of your payment.

Bill Date	Account Number	Payment Due Date	Amount Due
04/01/2002	2 5000 1347 5240	04/23/2002	\$582.56

CUSTOMER

Name Maxine Johnson
Account Number 2 5000 1347 5240
Service Address 3947 W Polk ST FL 1
Chicago IL 60624-4020
Service Classification Rate 1 - Small Residential Service
Heating Account Yes
Next Meter Reading April 29, 2002

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$865.33 -
Revised prior billing (02-25-2000 to 12-31-2001)	1,381.94
Balance	\$516.61

Current Charges

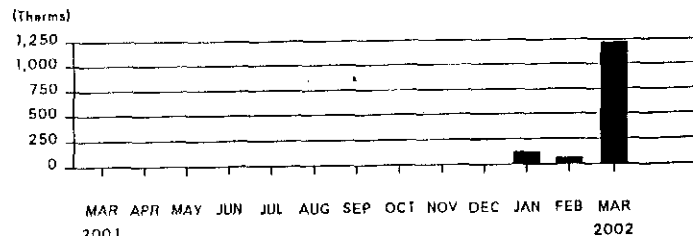
Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 36.95 Therms = 4.23
Environ Activities	\$.00250 x 86.95 Therms = 0.22
Gas Charge	\$.30880 x 86.95 Therms = 26.85
Current Charges Before Taxes	58.94

Taxes

Illinois Gross Revenue Tax	\$58.94 x 0.10 % = 0.06
Chgo Municipal Utility Tax	\$58.94 x 8.24 % = 4.86
Illinois Gas Revenue Tax	\$.024 x 86.95 Therms = 2.09
Current Charges After Taxes	65.95

Total Balance \$582.56

SUMMARY OF USAGE



Average Daily	Mar 2001	Mar 2002
Therms Used	1.78	3.00
Temperature	34 °F	34 °F

CURRENT USAGE

Billing Period 03-01-02 to 03-30-02 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
1057 Actual 03-01	1142 Actual 03-30	85

Therm Conversion 85 x 1.023 BTU Factor = 86.95 Therms

MESSAGES

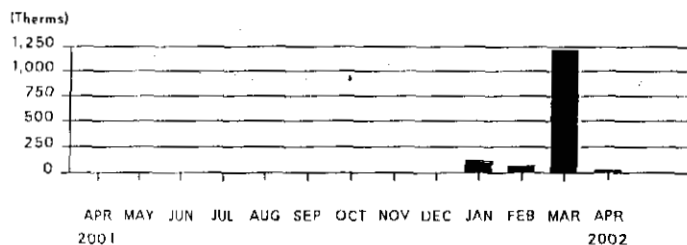
If you would like to join the budget payment plan, simply pay \$51.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$51.00.
To pay your gas bill by credit card, simply call 1-888-256-6445.

Bill Date	Account Number	Payment Due Date	Amount Due
04/30/2002	2 5000 1347 5240	05/22/2002	\$542.15

CUSTOMER

Name **Maxine Johnson**
 Account Number **2 5000 1347 5240**
 Service Address **3947 W Polk ST FL 1**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **May 29, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$582.56
Thank you for your payment	100.00
Late payment charge	8.63
Balance	\$491.19

Average Daily	Apr 2001	Apr 2002
Therms Used	.79	1.55
Temperature	52 °F	49 °F

Current Charges

Customer Charge	9.45
Distribution Charge	
Under 50 Therms	\$.36375 x 48.03 Therms = 17.47
Environ Activities	\$.00290 x 48.03 Therms = 0.14
Gas Charge	\$.39370 x 48.03 Therms = 18.91
Current Charges Before Taxes	45.97

CURRENT USAGE

Billing Period 03-30-02 to 04-30-02 Days of Service 31

Meter Reading		
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
1142 Actual 03-30	1189 Actual 04-30	47

Therm Conversion 47 x 1.022 BTU Factor = 48.03 Therms

Taxes

Illinois Gross Revenue Tax	\$45.97 x 0.10 % = 0.05
Chgo Municipal Utility Tax	\$45.97 x 8.24 % = 3.79
Illinois Gas Revenue Tax	\$.024 x 48.03 Therms = 1.15
Current Charges After Taxes	50.96

Total Balance \$542.15

MESSAGES

Your estimated annual gas use is 724.12 therms. It is based on your natural gas use during a calendar year and it assumes normal weather. Your actual use will vary with the weather and changes in your usage patterns.



May 01, 2002

RE: 2-5000-1347-5240
3947 W Polk ST FL 1

MAXINE JOHNSON
3947 W POLK ST FL 1
CHICAGO IL 60624-4020

Dear Valued Customer:

Your total account balance with Peoples Energy is presently \$542.15, and \$482.56 of this amount is past due utility charges.

If you have already mailed your payment, thank you. If not, please do so as soon as possible to avoid a late fee.

Peoples Energy reports payment histories to credit bureaus. The timely payment of your bill will help you to maintain a good credit history.

Your attention to this matter would be greatly appreciated. If you have already mailed you payment, thank you.

Bill Date	Account Number	Payment Due Date	Amount Due
05/30/2002	2 5000 1347 5240	06/21/2002	\$507.14

CUSTOMER

Name: Maxine Johnson
Account Number: 2 5000 1347 5240
Service Address: 3947 W Polk ST FL-1
Chicago IL 60624-4020
Service Classification: Rate 1 - Small Residential Service
Heating Account: Yes
Next Meter Reading: June 26, 2002

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$542.15
Thank you for your payment	100.00
Late payment charge	6.50
Balance	\$448.65

Current Charges

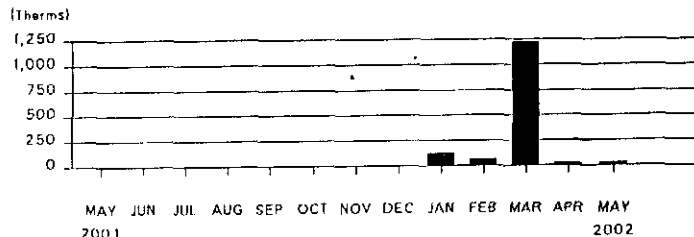
Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 4.06 Therms = 0.46
Environ Activities	\$.00300 x 54.06 Therms = 0.16
Gas Charge	\$.45370 x 54.06 Therms = 24.53
Current Charges Before Taxes	52.79

Taxes

Illinois Gross Revenue Tax	\$52.79 x 0.10 % = 0.05
Chgo Municipal Utility Tax	\$52.79 x 8.24 % = 4.35
Illinois Gas Revenue Tax	\$.024 x 54.06 Therms = 1.30
Current Charges After Taxes	58.49

Total Balance \$507.14

SUMMARY OF USAGE



Average Daily	May 2001	May 2002
Therms Used	.75	1.80
Temperature	60 °F	54 °F

CURRENT USAGE

Billing Period 04-30-02 to 05-30-02 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
1189 Actual 04-30	1242 Actual 05-30	53

Therm Conversion 53 x 1.020 BTU Factor = 54.06 Therms

MESSAGES

Under normal weather conditions, your annual usage would be approximately 745.36 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.



May 31, 2002

RE: 2-5000-1347-5240
3947 W Polk ST FL 1

MAXINE JOHNSON
3947 W POLK ST FL 1
CHICAGO IL 60624-4020

Dear Customer:

Your total account balance with Peoples Energy is presently \$507.14, and \$442.15 of this amount is past due gas utility charges.

Your service is at risk of being disconnected. Disconnection of your gas service is both inconvenient and costly. If your service is disconnected, you will be required to pay your total amount due, a security deposit and a reconnection charge to restore your service.

In addition, Peoples Energy reports your payment history to credit bureaus. Your credit rating may be adversely affected for non-payment of your bill.

If you need payment assistance, please call us at 1-866-556-6001 (en Espanol 1-866-556-6003). We have several payment plan options that may be available to you:

Current Plus

You will be billed for your current bill in full each month, plus a portion of your past due bill. A down payment is required.

Levelized Plus

You will be billed for the same amount each month for up to twelve months, with a portion going toward your past due bills and the remainder applied toward future bills. A down payment is required.

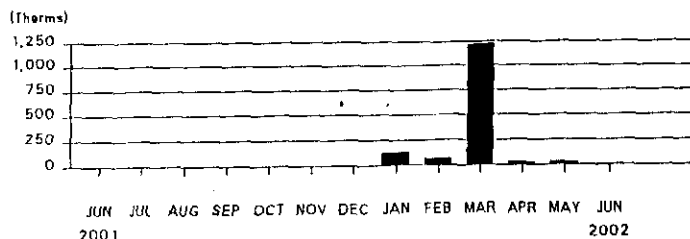
Thank you for your attention to this matter. If you have already mailed your payment, thank you.

Bill Date	Account Number	Payment Due Date	Amount Due
06/27/2002	2 5000 1347 5240	07/19/2002	\$442.93

CUSTOMER

Name **Maxine Johnson**
Account Number **2 5000 1347 5240**
Service Address **3947 W Polk ST FL 1**
Chicago IL 60624-4020
Service Classification **Rate 1 - Small Residential Service**
Heating Account **Yes**
Next Meter Reading **July 25, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$507.14
Thank you for your payment	100.00
Late payment charge	5.98
Balance	\$413.12

Average Daily	Jun 2001	Jun 2002
Therms Used	.76	.77
Temperature	65 °F	70 °F

Current Charges

Customer Charge	9.45
Distribution Charge	
Under 50 Therms	\$.36375 x 21.42 Therms = 7.79
Environ Activities	\$.00720 x 21.42 Therms = 0.15
Gas Charge	\$.45070 x 21.42 Therms = 9.65
Current Charges Before Taxes	27.04

CURRENT USAGE

Billing Period **05-30-02** to **06-27-02** Days of Service **28**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
1242 Actual 05-30	1263 Actual 06-27	21
Therm Conversion 21 x 1.020 BTU Factor =		21.42 Therms

Taxes

Illinois Gross Revenue Tax	\$27.04 x 0.10 % = 0.03
Chgo Municipal Utility Tax	\$27.04 x 8.24 % = 2.23
Illinois Gas Revenue Tax	\$.024 x 21.42 Therms = 0.51
Current Charges After Taxes	29.81

Total Balance \$442.93

MESSAGES

Under normal weather conditions, your annual usage would be approximately 766.33 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

Good news. The gas charge has declined since Energize was published. The June gas charge is now 45.06 cents per therm.

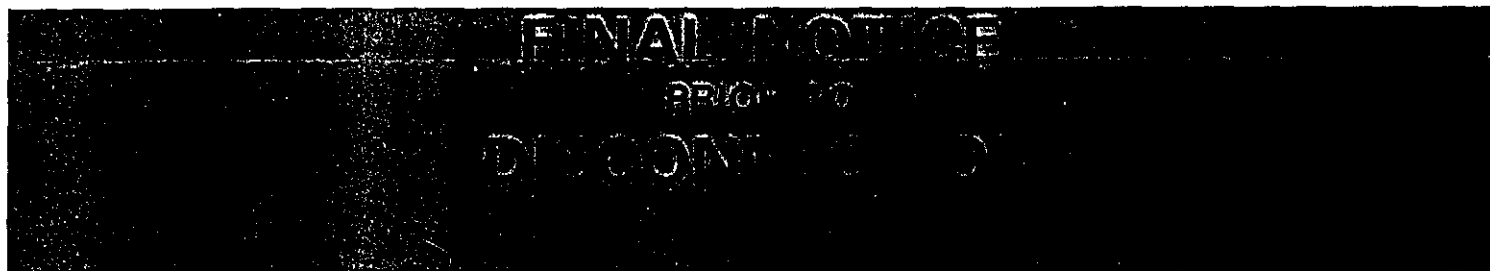
IMPORTANT - READ THIS IMMEDIATELY	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$407.14 before 07-08-02	06/28/02	2-5000-1347-5240	\$407.14

CUSTOMER

Name Maxine Johnson
Account Number 2 5000 1347 5240
Service Address 3947 W POLK ST FL 1
CHICAGO IL 60624-4020
Phone Number (773)722-4499
Service Classification Rate 1 - Small Residential Service
Heating Account YES

CHARGES

Past Due Bill Amount \$407.14
Now Due



MESSAGES

Disconnection of service is both inconvenient and costly.

We report payment histories to credit bureaus. Your credit rating may be adversely affected for non-payment of your bill. Should your service be disconnected, you will be required to pay 100% of your bill, a security deposit and a reconnection charge of up to \$200.00.

To make payment arrangements, please call our Customer Care Center toll-free at 1-866-556-6001 (en Espanol 1-866-556-6003). Representatives are available 24 hours, Monday at 7am through Saturday at 4pm. You may also make payment arrangements at one of our neighborhood office locations listed on the back of this notice, Monday through Friday at 8:15am to 5pm.

Please refer to the back of this notice for information on Medical Certificates.

Espanol

La disconexión del servicio de gas es inconveniente como costoso.

La compañía reporta el historial de pagos a las oficinas del Credit Bureau. Su crédito puede ser afectado negativamente por el incumplimiento del pago de su factura. Si su servicio es desconectado, tendría usted que pagar el 100% de su factura, depósito, y un cargo de reconexión de hasta \$200.00.

Para un plan de pagos, por favor llame a nuestro teléfono gratuito Servicio al Cliente 1-866-556-6003. Nuestros representantes están disponibles 24 horas de Lunes a Viernes, El Sabado de 7:00am a 4:00pm. Si necesita visitar nuestras oficinas puede encontrar las direcciones al reverso de esta notificación. El horario de nuestras oficinas es de Lunes a Viernes de 8:15am a 5pm.

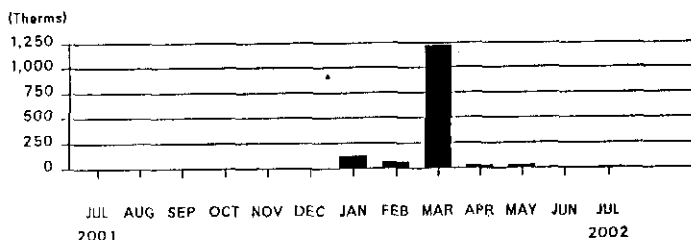
Por favor, consulte el reverso de esta notificación para recibir información sobre certificados médicos.

Bill Date	Account Number	Payment Due Date	Amount Due
07/26/2002	2 5000 1347 5240	08/19/2002	\$375.85

CUSTOMER

Name **Maxine Johnson**
 Account Number **2 5000 1347 5240**
 Service Address **3947 W Polk ST FL 1**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **August 26, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$442.93
Thank you for your payment	100.00 -
Late payment charge	5.03
Balance	\$347.96

Average Daily	Jul 2001	Jul 2002
Therms Used	.64	.67
Temperature	74 °F	76 °F

Current Charges

Customer Charge	9.45
Distribution Charge Under 50 Therms	\$.36375 x 19.36 Therms = 7.04
Environ Activities	\$.00720 x 19.36 Therms = 0.14
Gas Charge	\$.44860 x 19.36 Therms = 8.68
Current Charges Before Taxes	25.31
Taxes	
Illinois Gross Revenue Tax	\$25.31 x 0.10 % = 0.03
Chgo Municipal Utility Tax	\$25.31 x 8.24 % = 2.09
Illinois Gas Revenue Tax	\$.024 x 19.36 Therms = 0.46
Current Charges After Taxes	27.89
Total Balance	\$375.85

CURRENT USAGE

Billing Period **06-27-02** to **07-26-02** Days of Service **29**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
1263 Actual 06-27	1282 Actual 07-26	19

Therm Conversion 19 x 1.019 BTU Factor = 19.36 Therms

MESSAGES

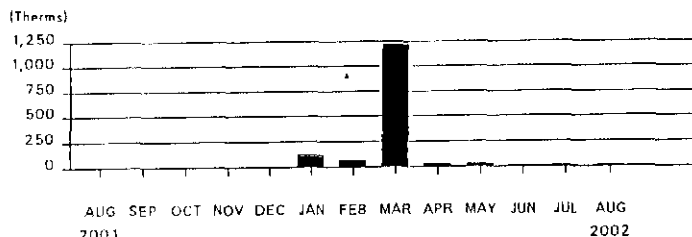
To pay your gas bill by credit card, simply call 1-888-256-6445. A transaction fee of \$4.95 for credit or debit card payment or \$2.00 for checking or savings account payment will apply. These fees are assessed for every \$400.00 increment.

Bill Date	Account Number	Payment Due Date	Amount Due
08/27/2002	2 5000 1347 5240	09/18/2002	\$231.70

CUSTOMER

Name: Maxine Johnson
 Account Number: 2 5000 1347 5240
 Service Address: 3947 W Polk ST FL 1
 Chicago IL 60624-4020
 Service Classification: Rate 1 - Small Residential Service
 Heating Account: Yes
 Next Meter Reading: September 25, 2002

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$375.85
Thank you for your payment	175.85
Late payment charge	2.94
Balance	\$202.94

AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG
2001 2002

Average Daily	Aug 2001	Aug 2002
Therms Used	.72	.67
Temperature	74 °F	74 °F

Current Charges

Customer Charge	9.45
Distribution Charge Under 50 Therms	\$.36375 x 21.37 Therms = 7.77
Environ Activities	\$.00760 x 21.37 Therms = 0.16
Gas Charge	\$.40670 x 21.37 Therms = 8.69
Current Charges Before Taxes	26.07
Taxes	
Illinois Gross Revenue Tax	\$26.07 x 0.10 % = 0.03
Chgo Municipal Utility Tax	\$26.07 x 8.24 % = 2.15
Illinois Gas Revenue Tax	\$.024 x 21.37 Therms = 0.51
Current Charges After Taxes	28.76
Total Balance	\$231.70

CURRENT USAGE

Billing Period 07-26-02 to 08-27-02 Days of Service 32

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
1282 Actual 07-26	1303 Actual 08-27	21

Therm Conversion 21 x 1.018 BTU Factor = 21.37 Therms

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

Safety Tip: Old or damaged flexible connectors are often the source of gas leaks within a home. Call 1-866-556-6001 today for an estimate to inspect your connectors and replace them, if needed.

Bill Date	Account Number	Payment Due Date	Amount Due
09/26/2002	2 5000 1347 5240	10/18/2002	\$231.50

CUSTOMER

Name Maxine Johnson
 Account Number 2 5000 1347 5240
 Service Address 3947 W Polk ST FL 1
 Chicago IL 60624-4020
 Service Classification Rate 1 - Small Residential Service
 Heating Account Yes
 Next Meter Reading October 25, 2002

(Therms)



SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP
 2001 2002

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$231.70
 Thank you for your payment 31.70 -
 Late payment charge 2.94
 Balance \$202.94

Average Daily Thermos Used Sep 2001 Sep 2002
 Temperature N/A 64 °F .71
 68 °F

Current Charges

Customer Charge

Distribution Charge Under 50 Therms \$.36375 x 21.37 Therms = 7.77
 Environ Activities \$.00850 x 21.37 Therms = 0.18
 Gas Charge \$.39740 x 21.37 Therms = 8.49

Current Charges Before Taxes 25.89

Taxes

Illinois Gross Revenue Tax \$25.89 x 0.10 % = 0.03
 Chgo Municipal Utility Tax \$25.89 x 8.24 % = 2.13
 Illinois Gas Revenue Tax \$.024 x 21.37 Therms = 0.51

Current Charges After Taxes 28.56

Total Balance \$231.50

CURRENT USAGE

Billing Period 09-27-02 to 09-26-02 Days of Service 30

Meter Reading	
Previous	Current
Meter Number P2612192	
1303 Actual 08-27	1324 Actual 09-26

Difference
 (100 Cubic Feet)
 21

Therm Conversion

21 x 1.018 BTU Factor = 21.37 Therms

MESSAGES

Don't wait...Prepare for winter now. See this month's Energize for details on managing your gas bill, customer financial assistance and energy conservation.

To pay your gas bill by credit card, simply call 1-888-256-6445.



Customer Service: 1-866-556-6001 Spanish: 1-866-556-6003 Emergency: 1-866-556-6003

IMPORTANT: READ THIS IMMEDIATELY!

If you do not want your gas service shut off, you must pay \$200.00 before 10-11-02

Date Issued	Account Number	Amount Due
10/02/02	2-5000-1347-5240	\$200.00

CUSTOMER

Name Maxine Johnson
Account Number 2 5000 1347 5240
Service Address 3947 W POLK ST FL 1
CHICAGO IL 60624-4020
Phone Number (773)722-4499
Service Classification Rate 1 - Small Residential Service
Heating Account YES

CHARGES

Past Due	Bill Amount	Now Due
		\$200.00

FINAL NOTICE
PRIORITY
DISCONNECTION

MESSAGES

We report payment histories to credit bureaus. Non-payment of your bill could adversely affect your credit rating. If service is disconnected, you will be required to pay 100% of your bill, a security deposit and a reconnection charge of up to \$200.00.

To pay by credit card, call 1-888-256-6445. To make payment arrangements, please call toll free at 1-866-556-6001. Representatives are available 24 hours, Monday through Friday, Saturday 7 a.m. to 4 p.m. Payments can also be received at our neighborhood locations, Monday through Friday 8:15 a.m. to 5 p.m.

La compañía reporta el historial de pagos a las oficinas del Credit Bureau. Su crédito puede ser afectado negativamente por el incumplimiento del pago de su factura. Si su servicio es desconectado, tendría usted que pagar el 100% de su factura, depósito, y un cargo de reconexión de hasta \$200.00.

Para pagar con tarjeta de crédito, llame al 1-888-256-6445. Para un plan de pagos, por favor llame a nuestro teléfono gratuito al 1-866-556-6003. Nuestros representantes están disponibles 24 horas de Lunes a Viernes, el Sábado de 7 a.m. a 4 p.m. Pagos pueden ser realizados en nuestras oficinas del Servicio al Cliente. El horario es de Lunes a Viernes de 8:15 a.m. a 5 p.m.

Bill Date	Account Number	Payment Due Date	Amount Due
10/29/2002	2 5000 1347 5240	11/20/2002	\$269.22

CUSTOMER

Name **Maxine Johnson**
 Account Number **2 5000 1347 5240**
 Service Address **3947 W Polk ST FL 1**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **November 26, 2002**



OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT
2001 2002

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance
 Thank you for your payment
 Late payment charge
 Balance

\$231.50
 31.50
 2.95
 \$202.95

Current Charges

Customer Charge

Billing Period 09-26-02 to 10-29-02 Days of Service 33

Distribution Charge
 First 50 Therms
 Over 50 Therms
 Environ Activities
 Gas Charge

\$.36375 x 50.00 Therms = 18.19
 \$.11445 x 16.17 Therms = 1.85
 \$.00870 x 66.17 Therms = 0.58
 \$.44780 x 66.17 Therms = 29.63
 Current Charges Before Taxes 59.70

Taxes

Illinois Gross Revenue Tax
 Chgo Municipal Utility Tax
 Illinois Gas Revenue Tax

\$59.70 x 0.10 % = 0.06
 \$59.70 x 8.24 % = 4.92
 \$.024 x 66.17 Therms = 1.59
 Current Charges After Taxes 66.27

Total Balance

\$269.22

CURRENT USAGE

Previous	Meter Reading	Current	Difference
Meter Number P2612192			(100 Cubic Feet)
1324 Actual 09-26	1389 Actual 10-29		65

Therm Conversion 65 x 1.018 BTU Factor = 66.17 Therms

MESSAGES

Prepare for winter. See the enclosed insert to find out where Peoples Energy experts will be on hand to offer tips on getting financial assistance, managing your gas bill and conserving energy.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

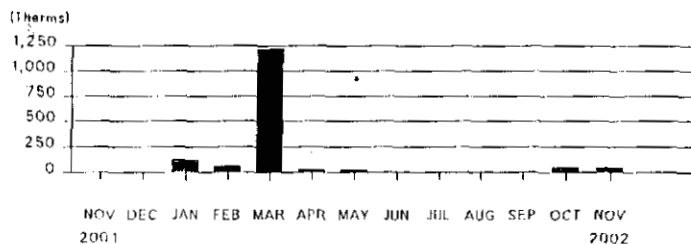
To pay your gas bill by credit card, simply call 1-888-256-6445.

Bill Date	Account Number	Payment Due Date	Amount Due
11/26/2002	2 5000 1347 5240	12/18/2002	\$270.10

CUSTOMER

Name Maxine Johnson
Account Number 2 5000 1347 5240
Service Address 3947 W Polk ST FL 1
Chicago IL 60624-4020
Service Classification Rate 1 - Small Residential Service
Heating Account Yes
Next Meter Reading December 30, 2002

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$269.22
Thank you for your payment	69.22
Late payment charge	2.94
Balance	\$202.94

Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 16.17 Therms = 1.85
Environ Activities	\$.00920 x 66.17 Therms = 0.61
Gas Charge	\$.45970 x 66.17 Therms = 30.42
Current Charges Before Taxes	60.52
Taxes	
Illinois Gross Revenue Tax	\$60.52 x 0.10 % = 0.06
Chgo Municipal Utility Tax	\$60.52 x 8.24 % = 4.99
Illinois Gas Revenue Tax	\$.024 x 66.17 Therms = 1.59
Current Charges After Taxes	67.16
Total Balance	\$270.10

Average Daily	Nov 2001	Nov 2002
Therms Used	2.06	2.36
Temperature	49 °F	39 °F

CURRENT USAGE

Billing Period 10-29-02 to 11-26-02 Days of Service 28

Meter Reading		
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
1389 Actual 10-29	1454 Actual 11-26	65

Therm Conversion 65 x 1.018 BTU Factor = 66.17 Therms

MESSAGES

Peoples Gas has worked hard to protect customers from high gas prices this winter through our price protection program. Read this month's Energize for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445.



October 30, 2002

RE: 2-5000-1347-5240
3947 W Polk ST FL 1

MAXINE JOHNSON
3947 W POLK ST FL 1
CHICAGO IL 60624-4020

YOUR GAS SERVICE IS SCHEDULED FOR DISCONNECTION

Disconnection is both inconvenient and costly. Should your service be disconnected, you will be required to pay 100% of your bill, a security deposit, and a reconnection charge of \$243.54 if service is disconnected by excavating; \$48.71 if disconnected at the service valve, or \$97.42 if your meter is removed.

In addition, Peoples Energy reports your payment history to credit bureaus. Your credit rating may be adversely affected by non-payment of your bill.

To avoid interruption of gas service, please pay your outstanding balance or make payment arrangements immediately. You can pay by credit card by calling 1-888-256-6445. You can also pay your bill in one of our offices located at 401 S. State Street, 1455 N. Milwaukee Avenue and 1920 E. 95th Street.

If the past due amount has been paid, please disregard this letter.